341

Advertiser Ref

43095

## CONTRACT

WHIO-TV WHIOT V PO Box 809606

Chicago, IL 60680-9606 (855) 333-2676

And:

Main Street Media Group PO Box 25093 Alexandria, VA 22313

	Contract / Re	vision		Alt Order #	<u>ŧ</u>		
	136024	1		08317470			
Product							
FIGHTING FOR OHIO							
Contract Dates	Estimate #				10 2 180 20 2		
07/09/16 - 07/15/16	3141						
Advertiser	*		Ori	ginal Date	/ Revision		
ISS/Fighting for Ohio-A			C	6/29/16	/ 06/30/16		
	Billing Cycle	Billing	Cal	endar	Cash/Trade		
				Cash			
	Property	Accour	nt E	xecutive	Sales Office		
	WHIO-TV	Philade	elph	ia CoxReps	CoxReps Philad		
	Special Hand	ling					
	Demographic						
	Households						
	Agy Code	Adverti	ser	Code	Product 1/2		

TV14775

3814

Agency Ref

157

			Start			5	Spots/				
*Line Ch Start	Date End D	ate Description	n Time		Days	Length \	Veek Ra	ite PCodeRtn	Type S	pots	Amount
N 1 WHIO 07/15 <u>Start Date</u> Week: 07/11/16		16 Friday Primo <u>Weekdays</u> 1	e Hour 3 10:00 Spots/Week 1	PM-11:00 P <u>Rate</u> \$2,750.00		:30		P-02	NM	1	\$2,750.00
N 2 WHIO 07/15 <u>Start Date</u> Week: 07/11/16	/16 07/15/ <u>End Date</u> 07/17/16	16 Stephen Co <u>Weekdays</u> 1	lbert 11:30 Spots/Week 1	PM-12:30 X <u>Rate</u> \$500.00		:30		P-02	NM	1	\$500.00
N 3 WHIO 07/15 <u>Start Date</u> Week: 07/11/16	/16 07/15/1 <u>End Date</u> 07/17/16	16 NewsCenter <u>Weekdays</u> 1	7 @ noon12:00 Spots/Week 1	PM-12:30 P Rate \$1,250.00		:30		P-02	NM	1	\$1,250.00
N 4 WHIO 07/15. <u>Start Date</u> Week: 07/11/16	End Date 07/17/16	Weekdays 1	Spots/Week 1	PM-7:30 PM Rate \$1,750.00		:30	-142-10-11-11-11-11-11-11-11-11-11-11-11-11-	P-02	NM	1	\$1,750.00
N 5 WHIO 07/11/ <u>Start Date</u> Week: 07/11/16	/16 07/11/1 End Date 07/17/16	6 Stephen Col Weekdays 1	bert 11:30 Spots/Week 1	PM-12:30 X Rate \$500.00		:30		P-02	NM	1	\$500.00
N 6 WHIO 07/11/ <u>Start Date</u> Week: 07/11/16	/16 07/11/1 End Date 07/17/16	6 NewsCenter <u>Weekdays</u> 1	7 @ noon12:00 Spots/Week 1	PM-12:30 P <u>Rate</u> \$1,250.00		:30		P-02	NM	1	\$1,250.00
N 7 WHIO 07/09/ Start Date Week: 07/04/16	/16 07/09/1 End Date 07/10/16	6 Sat Prime H Weekdays 1-	our 3 10:00 Spots/Week 1	PM-11:00 P <u>Rate</u> \$1,000.00		:30		P-02	NM	1	\$1,000.00
N 8 WHIO 07/09/ Start Date Week: 07/04/16	/16 07/09/1 End Date 07/10/16	6 NewsCenter <u>Weekdays</u> 1-	7 6p Sa 6:00 F Spots/Week 1	PM-6:30 PM Rate \$500.00		:30		P-02	NM	1	\$500.00
N 9 WHIO 07/09/ Start Date Week: 07/04/16	End Date 07/10/16	6 Sa 7p-730p <u>Weekdays</u> 1-	7:00 F Spots/Week 1	PM-7:30 PM Rate \$500.00		:30		P-02	NM	1	\$500.00
N 10 WHIO 07/10/ Start Date Week: 07/04/16	/16 07/10/1 End Date 07/10/16	6 M-Su 11p Ne <u>Weekdays</u> 1	ews 11:00 Spots/Week 1	PM-11:30 P Rate \$2,250.00		:30		P-02	NM	1	\$2,250.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



 Contract / Revision
 Alt Order #

 136024 /
 08317470

 Contract Dates
 Product
 Estimate #

 07/09/16 - 07/15/16
 FIGHTING FOR OHIO
 3141

 Advertiser
 Original Date / Revision

 ISS/Fighting for Ohio-A
 06/29/16 / 06/30/16

*Line Ch Start Date En	d Date Description	Start/End Time	Days Len	Spots/ gth Week Rate	e PCodeRtn	Type Spots	Amount
Start Date End Da			Rate	gui Wook Rak	o i oodertar	Турсороіз	Amount
N 11 WHIO 07/10/16 07/ Start Date End Da Week: 07/04/16 07/10/1	10/16 NewsCenter 7 N	oon S 12:00 PM-12:3	0 P Rate	:30	P-02	NM 1	\$350.00
N 12 WHIO 07/10/16 07/ <u>Start Date</u> <u>End Date</u> Week: 07/04/16 07/10/1			Rate	:30	P-02	NM 1	\$6,000.00
N 13 WHIO 07/10/16 07/ <u>Start Date</u> <u>End Da</u> Week: 07/04/16 07/10/1			tate	:30	P-02	NM 1	\$1,000.00
N 14 WHIO 07/14/16 07/ <u>Start Date</u> <u>End Da</u> Week: 07/11/16 07/17/1		11:00 PM-11:3 ots/Week <u>F</u> 1 \$2,250	ate	:30	P-02	NM 1	\$2,250.00
N 15 WHIO 07/14/16 07/ <u>Start Date</u> <u>End Da</u> Week: 07/11/16 07/17/1			ate	:30	P-02	NM 1	\$500.00
N 16 WHIO 07/14/16 07/ <u>Start Date</u> <u>End Da</u> Week: 07/11/16 07/17/1	te Weekdays Sp		ate	:30	P-02	NM 1	\$1,750.00
N 17 WHIO 07/14/16 07/ <u>Start Date</u> <u>End Da</u> Week: 07/11/16 07/17/1			ate	:30	P-02	NM 1	\$2,000.00
N 18 WHIO 07/12/16 07/ <u>Start Date</u> <u>End Da</u> Week: 07/11/16 07/17/1			ate	:30	P-02	NM 1	\$500.00
N 19 WHIO 07/13/16 07/ <u>Start Date</u> <u>End Da</u> Week: 07/11/16 07/17/1			ate	30	P-02	NM 1	\$500.00
N 20 WHIO 07/13/16 07/ <u>Start Date</u> <u>End Da</u> Week: 07/11/16 07/17/1			<u>ate</u>	30	P-02	NM 1	\$1,250.00
N 21 WHIO 07/13/16 07/1 Start Date End Date Week: 07/11/16 07/17/10		10±11	ate	30	P-02	NM 1	\$1,850.00
			Totals	0.00		21	\$30,200.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amoun
06/27/16 -07/15/16	21	\$30,200.00	(\$4,530.00)	\$25,670.00
Totals	21	\$30,200.00	(\$4,530.00)	\$25,670.00

Signature:	Date:
9	

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REP HEADLINE# 8317470
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

JUN29/16 16.59
\*\*\* WHIO-TV \*\*\*

CITY TAX	FLIGHT DATES JUL9/16	PRDCT FIGHTING FOR OHIO	ORDER #	12.00		AGY # A(	ADV #AI	
STATE TAX	/16 JUL15/16 WK-1	DR OHIO EST#3141 COMMENTS:	CONTRACT # 8317470	ALEXANDRIA,	P.O. BOX 25093	AGY. NAME MAIN STREET MEDIA	ADV. NAME ISS/FIGHTING FOR OHIO	
CO-OP BILLING NEEDED		NTS: (LINE, ORDER, INVOICE)		VA 22313	SAI	GROUP		
			CLASS: NATL. LOCAL		SALES PRSN PH- NICK	BUYER NAME MICHELLE	REP.# OFF.#	
DATE JUN29/16 16.59			L REGIONAL		NICK WELTE	SANTUOSO	SALESMAN #	

CON CM NEW ORDER FOR FIGHTING FOR OHIO TOTAL 30200 PLS CFM THANKS

REP:

\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

FIGHTING FOR OHIO

PROGRAM : CON COM1:	3	PROGRAM : CON COM1:	2	PROGRAM : CON COM1:	1 1	AGENCY AGENCY	:LINE#:REP :CD:
NEWSCENTER 7	1200N-1230P	LATE SHOW WITH	1130P-1230A	BLUE BLOODS	1000P-1100P	ADVERTISER CODE PRODUCT CODE =	TIME PERIOD :
	30	STEPHEN COLBERT	30		30	$\Xi = 157$ 341	LGTH : SEC :
	\$1,250.00	SERT SERT	\$500.00		\$2,750.00	AGENCY EST# =	RATE
	7/15		7/15		7/15	3141	: START
	7/15		7/15		7/15		: END
	Н		ц		Н		: SPTS: WEEK
	FRI		FRI		FRI		WEEK :
							DAYS
	ı		ц		Ľ		: TOTL:

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP JUN29/16 16.59
\*\*\* WHIO-TV \*\*\*

JUN29/16 16.59
\*\*\* WHIO-TV \*\*\*

PROGRAM : CON COM1:	21	PROGRAM : CON COM1:	20	PROGRAM : CON COM1:	19	PROGRAM : CON COM1:	18	PROGRAM : CON COM1:	17	PROGRAM : CON COM1:	16	PROGRAM : CON COM1:	15	PROGRAM : CON COM1:	14	PROGRAM : CON COM1:	13	:LINE#:REP :CD:
NEWSCENTER 7	530P-600P	NEWSCENTER 7	1200N-1230P	LATE SHOW WITH	1130P-1230A	LATE SHOW WITH	1130P-1230A	NEWSCENTER 7	600P-630P	NEWSCENTER 7	500P-530P	LATE SHOW WITH	1130P-1230A	NEWSCENTER 7	1100P-1130P	CBS SUNDAY MOR	900A-1030A	TIME PERIOD :
	30		30	STEPHEN COL	30	STEPHEN COL	30		30		30	STEPHEN	30		30	MORNING MORNING	30	LGTH : SEC
	\$1,850.00		\$1,250.00	COLBERT COLBERT	\$500.00	COLBERT COLBERT	\$500.00		\$2,000.00		\$1,750.00	COLBERT	\$500.00		\$2,250.00		\$1,000.00	RATE
	7/13		7/13		7/13		7/12		7/14		7/14		7/14		7/14		7/10	: START
	7/13		7/13		7/13		7/12		7/14		7/14		7/14		7/14		7/10	: END : DATE
	1		Н		Н		Н		ы		Н		н		н		ר	: SPTS: WEEK
	WED		WED		WED		TUE		THU		THU		THU		THU		SUN	K: DAYS
	1		1		1		1		1		1		1		1		щ	:TOTL:

REP HEADLINE# 8317470
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

JUN29/16 16.59
\*\*\* WHIO-TV \*\*\*

:LINE#:REP :CD: MARKET TOTALS \$55,925 30200.00 TIME PERIOD •• LGTH .. .. SEC .. RATE START .. .. END :SPTS: DATE : /WK: CONTRACT TOTAL TOTAL SPOTS WEEK : DAYS 30200.00 :SPTS: :TOTL:

SVC- NSI DEMOS- RA35+\*

WHIO 54%

WDTN 32%

WKEF 10%

WRGT 1%

CABL 0%

WBDT 3%

JUL/16